Carrier: Hapag-Lloyd Aktiengesellschaft, Hamb
Shipper:
INDIAN AQUATIC PRODUCTS
SAKTHIKULANGARA, KOLLAM
KERALA, INDIA.
Consignee (not negotiable unless consigned to order):
CONGELADOS CIENTOCINCO,
AVENIDA PUERTA DE TOLED
MERCAMADRID 28053,

Carrier's Reference: B/L-No.: Page:

24701103 HLCUMA3220665419 2 3

INCO, S.L. roledo 7, MADRID (SPAIN)

Forwarding Agent:

SHIPMENT SOLUTIONS PVT. LTD. 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, ERNAKULAM,

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

CONGELADOS CIENTOCINCO, S.L. AVENIDA PUERTA DE TOLEDO 7, MERCAMADRID 28053, MADRID (SPAIN)

Consignee's Reference:

**Export References:** 

Place of Receipt:

Vessel(s): Voyage-No.:

SEASPAN KOBE PARIS EXPRESS 2219W Place of Delivery:

023W

Port of Loading:

COCHIN, INDIA

HLG1009996

Port of Discharge:

VALENCIA, SPAIN Container Nos., Seal Nos.; Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight: Measurement:

KGM

23000.000

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\* GESU 9317290 3200 CARTONS

SEAL:

FROZEN CUTTLEFISH

WHOLE CLEANED IF

MARKS & NOS: PACKING: 6KG BULK WITH 25% GLAZE NO MARKS

NO NOS SIZE:.

> 2/4 2083 CARTONS 1117 CARTONS

TOTAL: 3200 CARTONS -----------

NET WEIGHT : 19200 KGS GROSS WEIGHT: 23000 KGS

S/B NO:

H.S. CODE: 030743.

**TEMPERATURE:** 

-20 DEGREE CELSIUS FREIGHT PREPAID.

Shipper's declared Value [see clause 7(2) and 7(3)] Total No. of Containers received by the Carrier: Packages received by the Carrier: Movement: Currency: FCL/FCL Wt/Vol/Val Charge Rate P/C Amount **Basis** 

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

Of warranny as to correctness by Carner [see clause 11]

PARTEL

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue

03/JUL/2022 COCHIN, INDIA Number of original Bs/L: Freight payable at: ORIGIN THREE

FOR ABOVE CARRIER HAPAG-LLOYD INDIA PVT. LTD. Total Freight Collect Total Freight (AS AGENTS)

Total Freight Prepaid



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B/L-No. HLCUMA3220665419

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

TEMPERATURE TO BE SET AT -20.0 C

\*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE: 03/JUL/2022 PORT OF LOADING: COCHIN, INDIA VESSEL NAME: SEASPAN KOBE VOYAGE: 2219W

FREIGHT PREPAID